

Entity information

Nov 2013

Company information	
FASF member mark	true
Document name	第2四半期決算短信 〔日本基準〕(連結)
Filing date	2014-01-10
Company name	DOMY CO.,LTD.
Stock exchange listings	
Tokyo	-
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo JASDAQ	-
Tokyo Others	-
Osaka	-
Osaka 1st section	-
Osaka 2nd section	-
Osaka JASDAQ	-
Osaka Others	-
Nagoya	true
Nagoya 1st section	-
Nagoya 2nd section	true
Nagoya Centrex	-
Nagoya Others	-
Sapporo	-
Sapporo	-
Sapporo Ambitious	-
Sapporo Others	-
Fukuoka	-
Fukuoka	-
Fukuoka Q-Board	-
Fukuoka Others	-
Green Sheet	-
Japan Securities Dealers Association	-
Securities code	99240
URL	http://www.domy.co.jp/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2014-05-31
Quarterly period	2
Representative	
Title	代表取締役社長
Name	梶川 志郎
Inquiries	
Title	取締役経理部長
Name	小田 泰也
Tel	0564-25-1121
Other	
Quarterly statement filing date (as planned)	2014-01-14
Dividend payable date (as planned)	2014-02-07
Supplemental material of quarterly results	true
Way of getting	-
Convening briefing of quarterly results	true
Target for briefing of quarterly results	-
Note to fraction processing method	(百万円未満切捨て)

Consolidated quarterly information

(in millions of yen)

	May 2014	Nov 2013	May 2013	Nov 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Operating revenues				
Operating revenues	16,840	16,570	16,570	16,570
% change in operating revenues	1.6	0.7	0.7	0.7
Operating income				
Operating income	36	129	129	129
% change in operating income	-71.7	81.3	81.3	81.3
Ordinary income				
Ordinary income	67	138	138	138
% change in ordinary income	-51.4	140.3	140.3	140.3
Net income				
Net income	15	78	78	78
% change in net income	-80.6	-	-	-
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income	33	105	105	105
Change in comprehensive income	-68	541	541	541
Other consolidated operating results				
Net income per share (Yen)	1.12	5.79	5.79	5.79
Diluted net income per share (Yen)	-	-	-	-
Note to consolidated operating results				
Note to consolidated operating results	-	-	-	-
Consolidated financial positions				
Total assets	18,572	18,231	18,231	18,231
Net assets	3,054	3,089	3,089	3,089
Capital adequacy ratio (%)	16.4	16.9	16.9	16.9
Net assets per share (Yen)	225.64	228.20	228.20	228.20
Note to consolidated financial positions				
Owner's equity	3,054	3,089	3,089	3,089
Note to consolidated financial positions	-	-	-	-
Note to consolidated financial results				
Note to consolidated financial results	-	-	-	-
Dividends				
Dividend per share (Yen)				
First quarter				
Result	-	-	-	-
Second quarter				
Result	5.00	5.00	5.00	5.00
Third quarter				
Result	-	-	-	-
Forecast	-	-	-	-
Forecast (upper)	-	-	-	-
Forecast (lower)	-	-	-	-
Fiscal year end				
Result	5.00	5.00	5.00	5.00
Forecast	5.00	5.00	5.00	5.00
Forecast (upper)	-	-	-	-
Forecast (lower)	-	-	-	-
Total				
Result	10.00	10.00	10.00	10.00
Forecast	10.00	10.00	10.00	10.00
Forecast (upper)	-	-	-	-
Forecast (lower)	-	-	-	-
Correction of dividend forecast from the most recent dividend forecast				
Correction of dividend forecast from the most recent dividend forecast	-	-	-	-
Note to dividends				
Note to dividends	-	-	-	-
Consolidated forecasts				

	3. 平成26年 5月期の 連結業績予想(平成2 5年 6月 1日～平成26 年 5月31日)
Title for consolidated forecasts	
Preamble to consolidated forecasts	-
Main table of consolidated forecasts	
Operating revenues	
Forecast	34,396
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	1.9
% change (forecast-upper)	-
% change (forecast-lower)	-
Operating income	
Forecast	301
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	5.1
% change (forecast-upper)	-
% change (forecast-lower)	-
Ordinary income	
Forecast	290
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-6.5
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income	
Forecast	147
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	43.2
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income per share (Yen)	
Forecast	10.86
Forecast (upper)	-
Forecast (lower)	-
Note to consolidated forecasts	
Note to consolidated forecasts	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	-
Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-
Applying of specific accounting of the consolidated quarterly financial statements	
Applying of specific accounting of the consolidated quarterly financial statements	-
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated quarterly financial statements	-
Changes in accounting policies, accounting estimates and retrospective restatement	
Changes in accounting policies based on revisions of accounting standard	-
Changes in accounting policies other than ones based on revisions of accounting standard	-
Changes in accounting estimates	-
Retrospective restatement	-
Note to changes in accounting policies, accounting	

estimates and retrospective restatement		
Note to changes in accounting policies, accounting estimates and retrospective restatement	-	
Number of issued and outstanding shares (common stock)		
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	13,774,249	13,774,249
Number of treasury stock at the end of fiscal year	237,093	234,695
Average number of shares	13,538,856	13,541,869
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.